### Lugenbuhl

#### LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

A LAW CORPORATION

601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

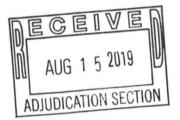
Stanley Cohn scohn@lawla.com

August 12, 2019

### VIA U.S. CERTIFIED RETURN RECEIPT

United States Department of Interior, Bureau of Ocean Energy Management

Attn: Adjudication Unit 1201 Elmwood Park Blvd. New Orleans, LA 70123



Title of Document:

Oil Well Lien Affidavit

**Identity of Parties:** 

Kim Susan, LLC (Claimant); Monforte Exploration, L.L.C. (Operator and Lessee); and Fieldwood Energy, LLC (Operator and

and Fieldwood Energy, LLC (Operator and

Lessee)

Lease No.:

OCS-G-09627

Area/Block:

Ship Shoal, South Addition, Block 277

Adjacent Parish:

St. Mary Parish

Category:

Liens and Lien Affidavit (Category No. 6)

Amount:

\$51,406.17

#### Dear Sir/Madam:

Please find enclosed an original and one copy of the above-referenced Oil Well Lien Affidavit with attachments. Please record one copy in the records of the Bureau of Ocean Energy Management (the "BOEM"), and return a stamped copy reflecting the recording information in the enclosed self-addressed, postage paid envelope. Also enclosed is proof of payment via the Pay.gov website for the requested filing.

Thank you for your kind assistance.

Very truly yours,

Stanley J. Cohn

FILED:

St. Mary

Bureau of Ocean Energy Management

LEASE NO.:

OCS-G-09627

AREA/BLOCK: Ship Shoal, South Addition, Block 277 OPERATORS: Monforte Exploration, L.L.C. and

Fieldwood Energy, LLC

LESSEES:

Monforte Exploration, L.L.C. and

AMOUNT:

Fieldwood Energy, LLC

\$31,806.17

### OIL WELL LIEN AFFIDAVIT, NOTICE OF **CLAIM OF LIEN AND STATEMENT OF PRIVILEGE**

#### STATE OF LOUISIANA

#### PARISH OF LAFOURCHE

BEFORE ME, the undersigned authority, personally came and appeared:

#### **KENT FAGAN**

who, after being duly sworn, did depose and say:

- He is the President of Kim Susan, LLC ("Kim Susan"), P.O. Box 1428, Larose, Louisiana 70373, and he is duly authorized to make and is making this affidavit for and on behalf of Kim Susan.
- 2. Kim Susan is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
- 3. In connection with its business, Kim Susan contracted to supply services, labor, equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Epic Companies, LLC, 309 Dickson Road, Houma, Louisiana 70361 ("Epic").
- 4. Beginning on or about August 13, 2018 and continuing through June 9, 2019 (the "Applicable Period"), Kim Susan supplied goods, equipment, supplies, services, materials and related services to Epic in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of that certain Lease No. OCS-G-09627, Outer Continental Shelf, Ship Shoal Area, South Addition, Block 277, off the coast of St. Mary Parish, State of Louisiana (the "Lease").
- As of the present date, a remaining principal amount of \$31,806.17 is due and owing on Invoice Nos. 9359, 9360, 9361, 9367, 9370, 9375, 9392, 9400, and 9441 (collectively,

the "Kim Susan Invoices") for those certain goods, equipment, supplies and services provided by Kim Susan to the Lease during the Applicable Period, together with accruing contractual interest, plus attorneys' fees and costs. True and correct copies of the Kim Susan Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

- 6. At all relevant times hereto, the labor, equipment, supplies and services provided by Kim Susan were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.
- 7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), (a) Monforte Exploration, L.L.C. ("Monforte"), BOEM Company Number 2800, 2925 Richmond Avenue, Suite 1200, Houston, Texas 77098, was at all relevant times and remains the operator of the above-referenced Lease with respects to all depths from the surface to 7,350' TVD, and (b) Fieldwood Energy, LLC ("Fieldwood"), BOEM Company Number 3295, 2000 West Sam Houston Parkway South, Suite 1200, Houston, Texas 77042, was at all relevant times and remains the operator of the above-referenced Lease with respects to all depths from 7,350' TVD and below.
- 8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Epic to Kim Susan as described herein and is made in accordance with La. R.S. 9:4861, et seq., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Kim Susan on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Monforte and Fieldwood, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Monforte and Fieldwood; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Monforte and Fieldwood, and the operating interest of any participating lessee(s) therein; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and

services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

- That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of St. Mary Parish, State of Louisiana and with the BOEM.
- 10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the Operators of the Lease, Monforte and Fieldwood at the following: (a) Monforte Exploration, L.L.C., BOEM Company Number 2800, 2925 Richmond Avenue, Suite 1200, Houston, Texas 77098; and (c) Fieldwood Energy, LLC, BOEM Company Number 3295, 2000 West Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

Thus done and signed in Larose, Louisiana on this 2 day of August, 2019.

KIM SUSAN, LLC

Name:

Kent Fagan

Title:

President

SWORN TO AND SUBSCRIBED BEFORE ME THIS 12 DAY OF AUGUST, 2019.

BENJAMIN W. KADDEN NOTARY PUBLIC

My Commission Expires at Death
LA BAR No. 29927/ Notary No. 83546

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MINICIAN W. KADDEN NAME OF THE PROPERTY OF STREET

Phone: (985) 693-7601 Fax: (985) 693-7662 Post Office Box 1428 LAROSE, LOUISIANA 70373

TO: Epic Companies	DATE 2/8/2019
309 Dickson Road	
Houma, LA 70361	INVOICE KS No. 9359
	INVOICE KS No. 9359 P/O No. 31438
DESCRIPTION	AMOUNT
M/V Landon James	
To invoice you for rental of the M/V Landon James:	
1/6/2019 @ 0001 hours thru 1/6/2019 @ 2030 hours as per the attached vessel logs.	
1 Day @ \$3,200.00 per Day: *Minimum One Day Charge*	\$ 3,200.00
TOTAL	\$ 3,200.00
PAYMENT DUE WITHIN 30 DAYS	

Please make remittance to:

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373 ORIGINAL THANK YOU

2015 6 CONTRA

Phone: (985) 693-7601 Fax: (985) 693-7662

To: Epic Companies		DATE 2/8/2019	
	309 Dickson Road		
-	Houma, LA 70361		
-		INVOICE KS	
		P / O No	PO Needed
	DESCRIPTION		AMOUNT
	M/V Landon James		
	To invoice you for rental of the M/V Landon James:	e i	
	1/13/2019 @ 0001 hours thru 1/13/2019 @ 1645 hours as per the attached vessel logs.		
	1 Day @ \$3,200.00 per Day: *Minimum One Day Charge*		\$ 3,200.00
			,
	TOTAL		\$ 3,200.00
PAYME	NT DUE WITHIN 30 DAYS		

Please make remittance to:

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373 ORIGINAL

THANK YOU

Phone: (985) 693-7601 Fax: (985) 693-7662

TO:	Epic Companies		DATE 2/8/2	2019
	309 Dickson Road			
	Houma, LA 70361		INVOICE KS	Nº 9361
			P / O No	32058
	DESCRIPTION			AMOUNT
	M/V Zachary Taylor			
	To invoice you for rental of the M/V Zachary Taylor:	(		
	1/28/2019 @ 1100 hours thru 1/28/2019 @ 2400 hours as per attached vessel logs.	the		
	1 Day @ \$3,200.00 per Day: *Minimum One Day Charge*			\$ 3,200.00
	Т	OTAL	*	\$ 3,200.00
PAYMI	ENT DUE WITHIN 30 DAYS		E.	,

Please make remittance to:

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373

ORIGINAL

THANK YOU

Phone: (985) 693-7601 Fax: (985) 693-7662

1	ro: Epic Companies	<u> </u>	DATE 2/26	5/2019
		kwy, Suite 1300		
	Houston, TX 77			
			INVOICE K	0001
			P / O No	32581
		DESCRIPTION		AMOUNT
	M/V Isabella Ro	ose		
	To invoice you in M/V Isabella Ro			
	2/22/2019 @ 19 2/24/2019 @ 04 attached vessel l	30 hours as per the		
	1 Day @ \$3,100. 9.5 Hours @ \$12			\$ 3,100.00 \$ 1,227.02
	Plus: 2 Bunks @ \$25.0	00 per Bunk:		\$ 50.00
F	PAYMENT DUE WITHIN 30 DAYS	TOTAL		\$ 4,377,02
	Please make remittance to:	KIM SUSAN, LLC Post Office Box 1428		ORIGINAL
		LAROSE, LOUISIANA 70373		THANK YOU

**EXHIBIT A** 

to be a savest

Phone: (985) 693-7601 Fax: (985) 693-7662

TO: Epic Companies

DATE 3/6/2019

1080 Eldridge Pkwy, Suite 1300		
Houston, TX 77077	VOICE K	0010
P	/ O No. —	32760
DESCRIPTION		AMOUNT
M/V Isabella Rose		
To invoice you for rental of the M/V Isabella Rose:		
2/28/2019 @ 2200 hours thru 3/1/2019 @ 2400 hours as per the attached vessel logs.		
1 Day @ \$3,100.00 per Day: 2 Hours @ \$129.16 per Hour:		\$ 3,100.00 \$ 258.32
Plus: 3 Meals @ \$25.00 per Meal: 3 Bunks @ \$25.00 per Bunk:		\$ 75.00 \$ 75.00
TOTAL PAYMENT DUE WITHIN 30 DAYS		\$ 3,508.32
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Please make remittance to:

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373 ORIGINAL

THANK YOU

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Phone: (985) 693-7601 Fax: (985) 693-7662 Post Office Box 1428 LAROSE, LOUISIANA 70373

To: Epic Companies
1080 Eldridge Pkwy, Suite 1300
Houston, TX 77077

DATE 3/22/2019

INVOICE KS No

9375

P/O No	33120
DESCRIPTION	AMOUNT
M/V Leslie Ann	
To invoice you for rental of the M/V Leslie Ann:	
3/17/2019 @ 2300 hours thru 3/18/2019 @ 2400 hours as per the attached vessel logs.	
1 Day @ \$2,900.00 per Day: 1 Hour @ \$120.83 per Hour:	\$ 2,900.00 \$ 120.83
TOTAL	\$ 3,020,83
PAYMENT DUE WITHIN 30 DAYS	

Please make remittance to:

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373

THANK YOU

Phone: (985) 693-7601 Fax: (985) 693-7662 Post Office Box 1428 LAROSE, LOUISIANA 70373

TO: Epic Companies		DATE 5/1/2	2019
1080 Eldridge Pkwy, Suite 130 Houston, TX 77077	00	INVOICE KS	
DESCRIPTION		P/O No	AMOUNT
 DESCRIPTION			AMOUNI
M/V Mr. Alex			
To invoice you for rental of th M/V Mr. Alex:	e		
4/26/2019 @ 2300 hours thru 4/27/2019 @ 2300 hours as peattached vessel logs.	er the	Tas	
1 Day @ \$3,800.00 per Day:			\$ 3,800.00
			1
		,	
	TOTAL		\$ 3,800.00
PAYMENT DUE WITHIN 30 DAYS			
			ADIPIAIAI

Please make remittance to:

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373 ORIGINAL

THANK YOU

e fine Graduation

Phone: (985) 693-7601 Fax: (985) 693-7662

TO: _	Epic Companies	
	1080 Eldridge Pkwy, Suite	1300
	Houston, TX 77077	

DATE 5/17/2019

INVOICE K\$ No 9400

	P / O No	33684
DESCRIPTION		AMOUNT
M/V Landon James		
To invoice you for rental of the M/V Landon James:		
4/9/2019 @ 2300 hours thru 4/10/2019 @ 2030 hours as per the attached vessel logs.		
1 Day @ \$3,400.00 per Day:		\$ 3,400.00
Note: Minimum One Day Charge	7, 7	
	, .	
TOTAL		<u>\$ 3,400.00</u>
PAYMENT DUE WITHIN 30 DAYS		

Please make remittance to:

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373 ORIGINAL THANK YOU

Phone: (985) 693-7601 Fax: (985) 693-7662

Post Office Box 1428 LAROSE, LOUISIANA 70373

То. Epic Companies
1080 Eldridge Pkwy, Suite 1300
Houston, ТХ 77077

DATE 6/30/2019

	INVOICE KS	35761 9441
DESCRIPTION	P / O No	AMOUNT
M/V Lyla Angelle	3	
To invoice you for rental of the M/V Lyla Angelle:		one by
6/8/2019 @ 1900 hours thru 6/9/2019 @ 1100 hours as per the attached vessel logs.		
1 Day @ \$4,100.00 per Day:		\$ 4,100.00
		*
TOTAL		\$ 4,100.00

Please make remittance to:

**PAYMENT DUE WITHIN 30 DAYS** 

KIM SUSAN, LLC Post Office Box 1428 LAROSE, LOUISIANA 70373

THANK YOU